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Lincoln, N. H., May 15, 1916.

Arthur H. Chase,  
Librarian,  
Concord,  
N. H.

Dear Sir:

I enclose herewith report for the  
Town of Lincoln for the year ending February 29th,  
1916.

This town issues no printed report.

Very truly yours,

*EB Concord*

Town Clerk.

c/c.



Balance Sheet Town of Lincoln, Feb. 29, 1916.

ASSETS.

Cash in hands of Town Treasurer,	3430.91
Accounts due Town.	
Taxes not collected: Levy of 1914	2.43
Levy of 1915	<u>524.50</u>
Total Assets	3957.84

LIABILITIES.

Unpaid balances set aside for special purposes.

Permanent Highway Improvements,	1485.22
Total Liabilities,	1485.22
Surplus	2472.62
	<u>3957.84</u>



## Town of Lincoln,

Receipts Year ending Feb. 29. 1916

## Current Revenue:

## From Local taxes:

Property & Poll taxes, current year	28774.83
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Property & Poll taxes, previous years	131.83
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## From State;

Railroad tax	146.11
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Savings bank tax	711.32
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Literary fund	123.50
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Liquor licenses	11.72
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For fighting forest fires	3.12
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For Bounties	38.20
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## From County:

For support of poor	42.80
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## From Local Sources except taxes:

Dog licenses	89.50
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All other licenses and permits	65.00
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Fines and forfeits	<u>259.86</u>
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Total receipts from all sources,	\$30397.88
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Cash on hand at beginning of year	<u>1188.78</u>
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Grand Total	\$31586.66
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Town of Lincoln

Payments for year ending Feb. 29, 1916.

Current Maintenance Expenses:

General Government;

Salaries & expenses principal town officers	531.35
Municipal court expenses	128.66

Care & supplies for town hall & other buildings	18.97
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Protection of Persons & Property;

Police department	753.60
Bounties	14.20

Highways & Bridges;

Highways maintenance--Town account	993.43
Street Lighting	303.65

Education;

Libraries	650.28
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Charities;

Town poor	51.57
County poor	52.28

Total Current Maintenance Expenses	\$ 3487.99
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Interest;

Paid on Temporary loans	100.00
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Indebtedness:

Payments on principal of debt.	2000.00
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Payments to Other Governmental Divisions;

Taxes paid to State	7728.00
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Taxes paid to County	5284.57
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Payments to School District.	9458.00
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Total	22470.57
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All other payments:

Miscellaneous expenses	30.17
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Abatement 1914 tax	7.66
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Abatement 1915 tax	49.36
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Total	87.19
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Total Payments for all purposes	\$28155.75
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Cash on hand at end of year	<u>\$430.91</u>
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Grand Total	\$31586.66
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